GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Medical Reimbursement - Sanction of an amount of Rs.1,00,000/- (Rupees One Lakh Only) to Sri Sk.Aleem Babu, Welder, Employee ID:516917, CFMS ID:14924630 of Vakadu Depot, APPTD towards his treatment for "CAD, CAG – SVD – PTCA with single stent..." done during the period from period from 01.10.2023 to 03.10.2023 at M/s. KAUVERY HOSPITAL, CHENNAI, which is an un-recognized hospital, in relaxation of APIMA Rules 1972 – Orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (PTD.I) DEPARTMENT

G.O.Rt.No. 166 **Dated:16-04-2025.**

Read:-

From the Commissioner, PTD Letter No.M1/468(36)/2024-PO-III, Date.09.10.2024.

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ORDER:-

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction an amount of Rs.1,00,000/- (Rupees One Lakh Only) as suggested by the Scrutiny Authority as Medical Reimbursement to Sri Sk.Aleem Babu, Welder, Employee ID:516917, CFMS ID:14924630 of Vakadu Depot, APPTD APPTD towards his treatment for "CAD, CAG – SVD – PTCA with single stent..." done during the period from 01.10.2023 to 03.10.2023 at M/s. KAUVERY HOSPITAL, CHENNAI, which is an unrecognized hospital, in relaxation of APIMA Rules 1972.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issues with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01- FMU0PC(HMF1)/387/2025-FMU-HMFW (Computer No. 2736525), dated 08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).
Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

(PTO)

The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt.(TR&B).
Sf/Sc (2708239).

// FORWARDED :: BY ORDER //

SECTION OFFICER